

# Quantity Purchase Agreement With The State Of Indiana

Vendor: ASSURED HEALTHCARE LLC  
Remit to: 5811 N POST ROAD  
INDIANAPOLIS IN 46216

Name and Address of Vendor: ASSURED HEALTHCARE LLC  
Cnct: NORA WOMACK  
5811 N POST ROAD  
INDIANAPOLIS IN 46216

Qty Purchase Agreement QPA Number	Page
0000000000000000000000009649	1 of 1
Requisition Nbr.: ASA4-4-64	
Effective Date:	05/15/2004
Expiration Date:	05/14/2005
Agency Number:	
Facility:	ALL STATE AGENCIES
Vendor Federal ID:	143159734
Vendor Telephone Nbr:	317-257-8534
Name Of Contact Pers:	NORA WOMACK
FAX Number:	317-257-8544

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for NURSING SERVICES.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

For contract pricing and instructions access [www.in.gov/idoa/proc](http://www.in.gov/idoa/proc) and the following:

1. Click on Quantity Purchase Agreements
2. Click on All QPAs

1	0.00 HUR0000000000100009800	Nursing Services/Assured Healthcare	0.0000
	<p>The following UN/CEFACT Unit of Measure Common Codes are used in this document: HUR Hour</p>		

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
HUR Hour

Signature of Purchasing Officer	Typed Name <b>CAROLYN AWISHES</b>	Signature Of Approval Office Of the State Attorney General	<i>James H. Gaud</i> FOR
<i>Carolyn Awishes</i> Authorized Signature	Date Signed <i>April 21, 2004</i>	Typed Name <b>STEVE CARTER</b>	Date Signed <i>4-26-04</i>
Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053			

**Pricing for Crawfordsville, Fort Wayne, Greenfield, Seymour, and Vincennes Districts**

Position	1 <sup>st</sup> Shift rate per hour	2 <sup>nd</sup> Shift rate per hour	3 <sup>rd</sup> Shift rate per hour	Overtime rate per hour	Holiday rate per hour
LPN	\$32.30	\$33.25	\$33.25	\$47.25	\$47.25
RN	\$41.00	\$44.60	\$44.60	\$57.00	\$57.00
Nurse Practitioner	\$82.00	\$82.00	\$82.00	\$110.00	\$110.00
Charge Nurse	\$42.75	\$45.60	\$45.60	\$59.00	\$59.00

**LaPorte District**

Position	1 <sup>st</sup> Shift rate per hour	2 <sup>nd</sup> Shift rate per hour	3 <sup>rd</sup> Shift rate per hour	Overtime rate per hour	Holiday rate per hour
LPN	\$35.20	\$35.20	\$36.20	\$50.00	\$50.00
RN	\$47.50	\$47.50	\$47.50	\$66.50	\$66.50
Nurse Practitioner	\$100.00	\$100.00	\$100.00	\$130.00	\$130.00
Charge Nurse	\$47.50	\$47.50	\$47.50	\$66.50	\$66.50

**All Inclusive Pricing – All Districts**

Staff	Rate Per Hour
LPN	\$36.00
RN	\$48.40
Nurse Practitioner	\$95.00
Charge Nurse	\$49.40